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Site Detail Report

Run Date: 05/18/09 8:40 am

2648- ALFRED HELLER HEAT TREATING CO

| PI Number | PI Name | County | Municipality | Activity # | Document Type |
|-----------|--------------------------------|---------|--------------|------------|----------------|
| 014032 | ALFRED HELLER HEAT TREATING CO | Passaic | Clifton City | ISR090001 | Case Oversight |
| 014032 | ALFRED HELLER HEAT TREATING CO | Passaic | Clifton City | USR000001 | Case Oversight |

*opened 4/22/09**Gr. Quis - 609 984 3081
Core Assign - 609 633 1464*

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Enforcement Actions Issued at Site ID: 2648 Between 6/24/2000 and 9/24/2009

Sep 24, 2009 07:49

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water Quality - 7/2000; Water Supply (limited information for Safe Drinking Water and Water Allocation) - 7/2000; Lab Certification (limited information) - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use - 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation. For a list of terms and definitions, click on the following link: <http://www.state.nj.us/dep/infview/enforcement.html>

Disclaimer: All listed enforcement actions address alleged violations based on facts and information known to the Department at the time the violation information was determined. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known. Persons cited for violations may contest the Department's enforcement action or penalty assessment. The resultant final decision may uphold, negate or modify the original violation findings or penalty.

Program Interest Name: **ALFRED HELLER HEAT
TREATING**

Program Description: **Hazardous Waste**

Program Interest ID: **NJD002142412**

Activity Number: **PEA 090001**

Document Type: **NOV**

Effective
Start Date

Current Document
Status and Date

Penalty
Assessed

Received
Amount

3/11/2009

Effective 4/6/2009

N/A

N/A

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------|------------------|
| Failure of facility owner or operator to perform inspection of each area where containers are stored. | [40 CFR 264.174] | Pending |
| Failure of facility owner or operator to make required arrangements with police or fire departments, emergency response contractors, equipment suppliers, or local hospitals, or to document any such authority's refusal of such arrangements. | [40 CFR 264.37(a)] | Pending |
| Failure of generator of solid waste to determine if waste is hazardous. Specifically, Alfred Heller Heat Treating failed to determine if baghouse dust waste that is spilled on the ground in the courtyard between buildings 1 & 5 is hazardous waste. | [40 CFR 262.11] | Pending |

| | | |
|--|-----------------------|---------|
| Constructed, installed, modified, or operated hazardous waste facility without submitting Part A or Part B of permit application. Specifically, Alfred Heller Heat Treating stored at least 33 - 55 gallon drums of sodium nitrate/nitrite hazardous waste and at least 20 - 250 gallon totes of off-spec used oil (> 4000ppm halogens) on site without complying with the requirements of 40 CFR 262.34 and without obtaining a permit. | [40 CFR 270.10(e-f)] | Pending |
| Failure of generator to clearly mark container with date when accumulation period begins or to make mark visible for inspection. Specifically, Alfred Heller Heat Treating failed to mark at least 33 - 55 gallon drums of waste sodium nitrate/nitrite (D001) and at least 20 - 250 gallon totes of off-spec used oil (> 4000 ppm halogens) with an accumulation start date. | [40 CFR 262.34(a)(2)] | Pending |
| Failure of generator to clearly mark each container or tank with the words "Hazardous Waste". Specifically, Alfred Heller Heat Treating failed to mark at least 33 - 55 gallon drums of waste sodium nitrate/nitrite (D001) and at least 20 - 250 gallon totes of off-spec used oil (> 4000 ppm halogens) with the words "Hazardous Waste". | [40 CFR 262.34(a)(3)] | Pending |
| Failure of facility owner or operator to maintain sufficient aisle space for the unobstructed movement of personnel or equipment in an emergency. | [40 CFR 264.35] | Pending |
| Failure of facility owner or operator to have contingency plan designed to minimize hazards to human health and the environment. | [40 CFR 264.51(a)] | Pending |
| Failure of facility owner or operator to comply with the requirements for the management of containers. Specifically, Alfred Heller Heat Treating failed to keep at least 33 - 55 gallon containers of sodium nitrate/nitrite waste (D001) closed during storage. | [40 CFR 264.173(a)] | Pending |

Program Interest Name:

**ALFRED HELLER HEAT
TREATING CO**

Program Description:

Air

Program Interest ID:

30723

Activity Number:

NEA 040001

Document Type:

Settlement AgreementEffective
Start Date**8/11/2004**Current Document
Status and Date**Closed 1/14/2005**Penalty
Assessed**\$600.00**Received
Amount**\$600.00**

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Stack test protocol was not submitted as required by approved permit. | [N.J.A.C. 7:27- 8] | Satisfied |
| Stack test protocol was not submitted as required by approved permit. | [N.J.A.C. 7:27- 8.4(f)1] | Satisfied |
| Stack test protocol was not submitted as required by approved permit. | [N.J.A.C. 7:27- 8.4(f)1] | Satisfied |

Activity Number: PEA 010001

Document Type: NOV

Effective
Start DateCurrent Document
Status and DatePenalty
AssessedReceived
Amount

11/19/2001

Closed 1/14/2005

N/A

N/A

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You installed a 4 mmBTU/hr boiler without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You introduced a raw material, methanol, which is not authorized in permit and certificate PCP960001 and failed to report the change within 120 days after its occurrence, in violation of N.J.A.C. 7:27-8.3(c)4. | [N.J.A.C. 7:27- 8.3(c)] | Satisfied |
| You introduced a raw material, methanol, which is not authorized in permit and certificate PCP960001 and failed to report the change within 120 days after its occurrence, in violation of N.J.A.C. 7:27-8.3(c)4. | [N.J.A.C. 7:27- 8.3(c)] | Satisfied |

Activity Number: PEA 010002

Document Type: AONOCAPA

Effective
Start DateCurrent Document
Status and DatePenalty
AssessedReceived
Amount

11/19/2001

Closed 1/14/2005

\$1,900.00

\$1,900.00

| Description of Non-compliance | Violated Citation | Violation Status |
|---|-------------------------|------------------|
| You operated the degreaser without first having obtained a valid operating certificate. | [N.J.A.C. 7:27- 8.3(b)] | Satisfied |
| You installed a degreaser using n-propyl bromide without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You operated the heat treating furnace #3001 without first having obtained a valid operating certificate. | [N.J.A.C. 7:27- 8.3(b)] | Satisfied |
| You installed heat treating furnace #3001 without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You installed heat treating furnace #3002 without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |

| | | |
|---|-------------------------|-----------|
| You operated the heat treating furnace #3002 without first having obtained a valid operating certificate. | [N.J.A.C. 7:27- 8.3(b)] | Satisfied |
| You installed heat treating furnace #3003 without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You installed austempering line #6200 without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You operated austempering line #6200 without first having obtained a valid operating certificate. | [N.J.A.C. 7:27- 8.3(b)] | Satisfied |
| You installed austempering line #6001 with an atmosphere furnace without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You installed furnace #5501 without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You operated furnace #5501 without first having obtained a valid operating certificate. | [N.J.A.C. 7:27- 8.3(b)] | Satisfied |
| You operated painting line #9201 without first having obtained a valid operating certificate. You operated the ?F? with an expired operating certificate. Operating certificate #?F? must be renewed. | [N.J.A.C. 7:27- 8.3(b)] | Satisfied |
| You installed painting line #9201 without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |
| You installed an American Wheelabrator Equipment Corporation sandblaster and tumbler without first obtaining a preconstruction permit. | [N.J.A.C. 7:27- 8.3(a)] | Satisfied |

Activity Number: PEA 030001

Document Type: AONOCAPA

Effective
Start DateCurrent Document
Status and DatePenalty
AssessedReceived
Amount

11/24/2003

Superseded 1/14/2005

\$800.00

\$0.00

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

| | | |
|---|--------------------------|-----------|
| Stack test protocol was not submitted as required by approved permit. | [N.J.A.C. 7:27- 8] | Satisfied |
| Stack test protocol was not submitted as required by approved permit. | [N.J.A.C. 7:27- 8.4(f)1] | Satisfied |
| Stack test protocol was not submitted as required by approved permit. | [N.J.A.C. 7:27- 8.4(f)1] | Satisfied |

Program Description: Lab Certification

Program Interest ID: 16983

Activity Number: PEA 050001

Document Type: AONOCAPA

Effective
Start DateCurrent Document
Status and DatePenalty
AssessedReceived
Amount

6/27/2005

Hearing
Requested 6/29/2005

\$1,000.00

\$1,000.00

| Description of Non-compliance | Violated Citation | Violation Status |
|---|--------------------------|------------------|
| Failure of a laboratory participating in the proficiency testing program to receive, examine, and analyze PE samples according to instructions. As a result of an investigation conducted on February 2005, the Department determined that Alfred Heller Heat Treating Co. failed to submit results for the makeup proficiency samples (WP-December04) which were shipped to the laboratory on or about December 10, 2004. Specifically, Alfred Heller Heat Treating Co. failed to submit analytical results for the following Water Pollution parameter: pH | [N.J.A.C. 7:18-2.13(h)1] | Pending |

Program Interest Name: ALFRED HELLER HEAT
TREATING CO -CORP-

Program Description: Right-to-Know

Program Interest ID: 17349300000

Activity Number: PEA 020001

Document Type: NOV

Effective
Start DateCurrent Document
Status and DatePenalty
AssessedReceived
Amount

7/16/2002

Closed 4/1/2003

N/A

N/A

| Description of Non-compliance | Violated Citation | Violation Status |
|--|------------------------|------------------|
| The Department has determined that you failed to complete and submit to the Department by July 1, 2001, the Release & Pollution Prevention Report for your facility for the 2000 reporting year. | [N.J.A.C. 7:1G-4.1(a)] | Pending |

Activity Number: PEA 040001

Document Type: NOV

Effective
Start DateCurrent Document
Status and DatePenalty
AssessedReceived
Amount


11/10/2004

Closed 10/4/2005

N/A

N/A

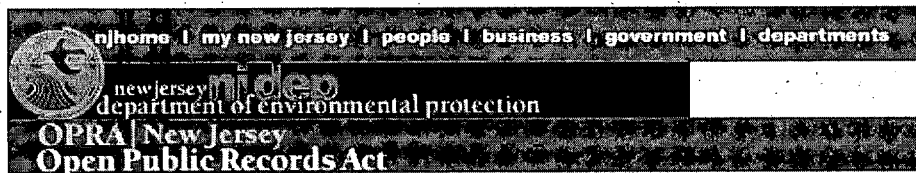
| Description of Non-compliance | Violated Citation | Violation Status |
|---|------------------------|------------------|
| The Department has determined that you failed to complete and submit to the Department by July 1, 2004 a complete and accurate Release & Pollution Prevention Report for your facility for the 2003 reporting year. Also, the Department has determined that you failed to complete and submit a complete and accurate Pollution Prevention Plan Summary for your facility. | [N.J.A.C. 7:1G-4.1(a)] | Satisfied |

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9/1/11

Program Interest (PI) Number Search

 November 12, 2009 12:58
pm

| Program Interest ID | Facility Name | PI Type | Street Address Line1 | City | State Or Country Code | Zip Code | Block | Lot | Site ID |
|---------------------|---------------------------------------|----------------------------------|----------------------|---------|-----------------------|-----------|-------|-----|---------|
| 014032 | ALFRED HELLER HEAT TREATING CO | SRP-PI | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| 0495 | ALFRED HELLER HEAT TREATING CO | PHYSICAL CONNECTION | 5 WELLINGTON ST | Clifton | NJ | 07014 | | | 2648 |
| 10742W | ALFRED HELLER HEAT TREATING CO | WATER ALLOCATION | 5 WELLINGTON ST | Clifton | NJ | 070110000 | 10.10 | 1 | 2648 |
| 10742W | ALFRED HELLER HEAT TREATING CO | WATER ALLOCATION | 5 WELLINGTON ST | Clifton | NJ | 070110000 | 10.10 | 3 | 2648 |
| 160200603001 | ALFRED HELLER HEAT TREATING CO | DPCC NON-MAJOR FACILITIES | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| 16983 | ALFRED HELLER HEAT TREATING CO | NON-COMMERCIAL ENVIRONMENTAL LAB | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| 17349300000 | ALFRED HELLER HEAT TREATING CO -CORP- | RPPR & P2 PLANNING | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |

| | | | | | | | | | |
|--------------|--------------------------------------|--|--------------------|---------|----|-------|--|--|------|
| 30723 | ALFRED HELLER HEAT TREATING CO | AIR | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| 46430 | ALFRED HELLER HEAT TREATING CO | NJPDES | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| 498499 | ALFRED HELLER HEAT TREATING CO | RAD MATERIALS UNLICENSED FACILITY | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| 5652 | ALFRED HELLER HEAT TREATING CO | TCPA FACILITIES | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |
| NJD002142412 | ALFRED HELLER HEAT TREATING | HW GENERATOR | 5 WELLINGTON ST | Clifton | NJ | 07011 | | | 2648 |

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Inspection Summary Report for ALFRED HELLER HEAT TREATING - Activity Number INV 090001

Nov 12, 2009 11:58

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water Quality - 7/2000; Water Supply (limited information for Safe Drinking Water and Water Allocation) - 7/2000; Lab Certification (limited information) - 7/2000; TCPA - 12/2001; Land Use 12/2001; DPCC - 1/2002; Solid Waste - 1/2002; Right To Know - 3/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation. For a list of terms and definitions, click on the following link: <http://www.state.nj.us/dep/infview/enforcement.html>

Disclaimer: Only final inspection reports are listed in this report. Inspections for which a report has not been finalized by the Department will not appear in this report. Also, inspections which yield violations but where the inspected entity has not yet been notified of the violation are not listed in this report. For inspections indicating Out of Compliance, this means that violations were observed during the inspection, based on facts and information known to the Department at the time of the inspection. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known.

Activity Number: **INV 090001** Inspection Type: **Special Investigation** Program Interest ID: **NJD002142412**

Inspection Start Date: **03/11/09** End Date: **03/11/09** Lead Investigator: **Mariano, Michael**

Program Interest Name: **ALFRED HELLER HEAT TREATING**

Address: **5 WELLINGTON ST** Clifton NJ **07011** County: **Passaic - Clifton City**

Block: Lot:

Comments:

See attached narrative.

Subject Item: **HGMR 0 - Generator General Reqs**

| Requirement Description | Compliance Status | Compliance Comments | Grace Days | Non Minor Reason | Requirement Source |
|---|-------------------|---|------------|------------------|--------------------|
| Did the facility comply with the requirements for the management of containers? [40 CFR 264.173(a)] | Out of Compliance | Failure of facility owner or operator to comply with the requirements for the management of containers. Specifically, Alfred Heller Heat Treating failed to keep at least 33 - 55 gallon containers of sodium nitrate/nitrite waste (D001) closed during storage. | | | Rules |
| Did the facility have contingency plan designed to minimize hazards to human health and the environment? [40 CFR 264.51(a)] | Out of Compliance | Failure of facility owner or operator to have contingency plan designed to minimize hazards to human health and the environment. | | | Rules |
| Did the facility maintain sufficient aisle space for the unobstructed movement of personnel or equipment in an emergency? [40 CFR 264.35] | Out of Compliance | Failure of facility owner or operator to maintain sufficient aisle space for the unobstructed movement of personnel or equipment in an emergency. | 30 | | Rules |
| Did the facility make required arrangements with police or fire departments, emergency response contractors, equipment suppliers, or local hospitals, or document any such authority's refusal of such arrangements? [40 CFR 264.37(a)] | Out of Compliance | Failure of facility owner or operator to make required arrangements with police or fire departments, emergency response contractors, equipment suppliers, or local hospitals, or to document any such authority's refusal of such | | | Rules |

| | | | | | |
|---|-------------------|--|----|--|-------|
| Did the facility perform inspection of each area where containers are stored?. [40 CFR 264.174] | Out of Compliance | arrangements. Failure of facility owner of operator to perform inspection of each area where containers are stored. | | | Rules |
| Did the generator clearly mark each container of hazardous waste with the date when the accumulation period began, and make the mark visible for inspection?. [40 CFR 262.34(a)(2)] | Out of Compliance | Failure of generator to clearly mark container with date when accumulation period begins or to make mark visible for inspection. Specifically, Alfred Heller Heat-Treating failed to mark at least 33 - 55 gallon drums of waste sodium nitrate/nitrite (D001) and at least 20 - 250 gallon totes of off-spec used oil (> 4000 ppm halogens) with an accumulation start date. | 30 | | Rules |
| Did the generator clearly mark each container or tank with the words "Hazardous Waste"?. [40 CFR 262.34(a)(3)] | Out of Compliance | Failure of generator to clearly mark each container or tank with the words "Hazardous Waste". Specifically, Alfred Heller Heat Treating failed to mark at least 33 - 55 gallon drums of waste sodium nitrate/nitrite (D001) and at least 20 - 250 gallon totes of off-spec used oil (> 4000 ppm halogens) with the words "Hazardous Waste". | | | Rules |
| Did the generator determine if its solid waste is hazardous?. [40 CFR 262.11] | Out of Compliance | Failure of generator of solid waste to determine if waste is hazardous. Specifically, Alfred Heller Heat Treating failed to determine if baghouse dust waste that is spilled on the ground in the courtyard between buildings 1 & 5 is hazardous waste. | | | Rules |
| Was a hazardous waste facility constructed, installed, modified, or operated without submitting Part A or Part B of a permit application?. [40 CFR 270.10(e-f)] | Out of Compliance | Constructed, installed, modified, or operated hazardous waste facility without submitting Part A or Part B of permit application. Specifically, Alfred Heller Heat Treating stored at least 33 - 55 gallon drums of sodium nitrate/nitrite hazardous waste and at least 20 - 250 gallon totes of off-spec used oil (> 4000ppm halogens) on site without complying with the requirements of 40 CFR 262.34 and without obtaining a permit. | | | Rules |

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**Enforcement Actions Issued To ALFRED HELLER HEAT
TREATING - Program Interest ID: NJD002142412 and Discovery
Activity Number: INV 090001 Program: Hazardous Waste**

Nov 12, 2009 12:07

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water Quality - 7/2000; Water Supply (limited information for Safe Drinking Water and Water Allocation) - 7/2000; Lab Certification (limited information) - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use - 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation. For a list of terms and definitions, click on the following link: <http://www.state.nj.us/dep/infoview/enforcement.html>

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Activity Number: PEA 090001

Document Type: NOV

Effective Start Date

Current Document Status
and DatePenalty
AssessedAmount
Received









3/11/2009


Effective 4/6/2009

N/A

N/A

| Description of Non-compliance | Violated Citation | Violation Status | Related Inspection | Related Violations |
|--|-----------------------|------------------|--------------------|--------------------|
| Failure of facility owner or operator to perform inspection of each area where containers are stored. | [40 CFR 264.174] | Satisfied | Inspection | Violations |
| Failure of facility owner or operator to make required arrangements with police or fire departments, emergency response contractors, equipment suppliers, or local hospitals, or to document any such authority's refusal of such arrangements. | [40 CFR 264.37(a)] | Satisfied | Inspection | Violations |
| Failure of generator of solid waste to determine if waste is hazardous. Specifically, Alfred Heller Heat Treating failed to determine if baghouse dust waste that is spilled on the ground in the courtyard between buildings 1 & 5 is hazardous waste. | [40 CFR 262.11] | Satisfied | Inspection | Violations |
| Constructed, installed, modified, or operated hazardous waste facility without submitting Part A or Part B of permit application. Specifically, Alfred Heller Heat Treating stored at least 33 - 55 gallon drums of sodium nitrate/nitrite hazardous waste and at least 20 - 250 gallon totes of off-spec used oil (> 4000ppm halogens) on site without complying with the requirements of 40 CFR 262.34 and without obtaining a permit. | [40 CFR 270.10(e-f)] | Satisfied | Inspection | Violations |
| Failure of generator to clearly mark container with date when accumulation period begins or to make mark visible for inspection. Specifically, Alfred Heller Heat Treating failed to mark at least 33 - 55 gallon drums of waste sodium nitrate/nitrite (D001) and at least 20 - 250 gallon totes of off-spec used oil (> 4000 ppm | [40 CFR 262.34(a)(2)] | Satisfied | Inspection | Violations |

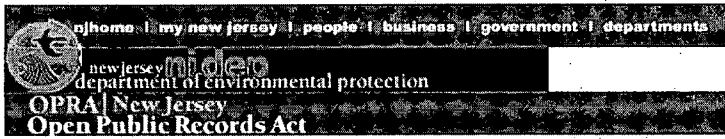
| | | | | |
|---|-----------------------|-----------|--|--|
| halogens) with an accumulation start date. | | | | |
| Failure of generator to clearly mark each container or tank with the words "Hazardous Waste". Specifically, Alfred Heller Heat Treating failed to mark at least 33 - 55 gallon drums of waste sodium nitrate/nitrite (D001) and at least 20 - 250 gallon totes of off-spec used oil (> 4000 ppm halogens) with the words "Hazardous Waste". | [40 CFR 262.34(a)(3)] | Satisfied |  Inspection |  Violations |
| Failure of facility owner or operator to maintain sufficient aisle space for the unobstructed movement of personnel or equipment in an emergency. | [40 CFR 264.35] | Satisfied |  Inspection |  Violations |
| Failure of facility owner or operator to have contingency plan designed to minimize hazards to human health and the environment. | [40 CFR 264.51(a)] | Satisfied |  Inspection |  Violations |
| Failure of facility owner or operator to comply with the requirements for the management of containers. Specifically, Alfred Heller Heat Treating failed to keep at least 33 - 55 gallon containers of sodium nitrate/nitrite waste (D001) closed during storage. | [40 CFR 264.173(a)] | Satisfied |  Inspection |  Violations |

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11/12/2009

ALFRED HELLER HEAT TREATING CO**Active****014032**

| Tank ID | Tank No. | Tank Size/Units (UST) | Tank Contents | Tank Status | Tank Status Date (UST) |
|---------|----------|-----------------------|---|--------------------|------------------------|
| TANK-1 | 00E1 | 2,000.00 | Medium Diesel Fuel (No. 2-D) | Removed | 7/25/1999 |
| TANK-2 | 00E2 | 6,000.00 | did r investigation done changed from methanol to water | Exempt | 1/1/1981 |
| TANK-2 | 00E2 | 6,000.00 | U. OTHER: METHANOL | In-use | 1/1/1981 |
| TANK-3 | 0003 | 2,000.00 | Medium Diesel Fuel (No. 2-D) | Removed | 7/23/1998 |
| TANK-4 | 0004 | 8,000.00 | METHANOL | Abandoned in Place | 12/21/1999 |

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Site Detail Report

Run Date: 11/12/09 12:45 pm

2648- ALFRED HELLER HEAT TREATING CO

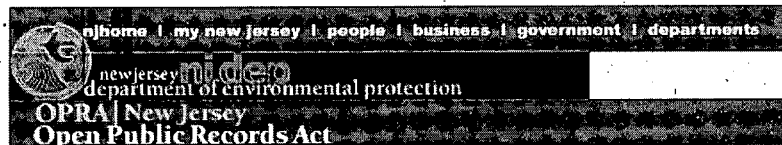
| PI Number | PI Name | Type | County | Municipality | Activity # | Document Status | Document Title | More Info | Cea Fact Sheet |
|-----------|--------------------------------|--------------------------|---------|--------------|------------|-----------------------|------------------------------|-------------------------------------|----------------|
| 014032 | ALFRED HELLER HEAT TREATING CO | Case Oversight | Passaic | Clifton City | ISR090001 | Active | E20090091 ALFRED HELLER HEAT | Case Oversight Info | |
| 014032 | ALFRED HELLER HEAT TREATING CO | Case Oversight | Passaic | Clifton City | USR000001 | Closed | 98-07-27-1629-41 BUST C1 | Case Oversight Info | |
| 014032 | ALFRED HELLER HEAT TREATING CO | UST Permit Set | Passaic | Clifton City | UCL980910 | Closed | UST Permit Doc Set N98-0910 | UST Summary | |
| 014032 | ALFRED HELLER HEAT TREATING CO | UST Permit Set | Passaic | Clifton City | UCL980928 | Closed | UST Permit Doc Set N98-0928 | UST Summary | |
| 014032 | ALFRED HELLER HEAT TREATING CO | UST Permit Set | Passaic | Clifton City | UCL991759 | Closed | UST Permit Doc Set N99-1759 | UST Summary | |
| 014032 | ALFRED HELLER HEAT TREATING CO | UST Registration Profile | Passaic | Clifton City | UST000001 | Superseded (Archived) | UST Registration | UST Summary | |
| 014032 | ALFRED HELLER HEAT TREATING CO | UST Registration Profile | Passaic | Clifton City | UST000002 | Superseded (Archived) | UST Registration | UST Summary | |
| 014032 | ALFRED HELLER HEAT TREATING CO | UST Registration Profile | Passaic | Clifton City | UST000003 | Terminated | UST Registration | UST Summary | |

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UST Tank Construction - Contents

ALFRED HELLER HEAT TREATING CO

5 WELLINGTON ST

Clifton NJ 07011

| Coordinate | |
|------------|--------|
| X | Y |
| 590251 | 747134 |

PI - Preferred ID : 014032

Terminated

Tank No: 0003 Tank Status : Removed N98-0928

----- Construction -----

| | |
|-------------------|------------------------------|
| Tank Install Date | 1/1/1944 |
| Tank Size/Units | 2000 |
| Tank Contents | Medium Diesel Fuel (No. 2-D) |
| Piping Operation | None |
| Tank Structure | Single Wall |
| Pipe Structure | Single Wall |

| | |
|-------------------------|----|
| Compliance? | No |
| Compliance Monitoring ? | No |
| Compliance Upgrade? | No |

| Construction & Contents.Tank/Pipe | Type |
|-----------------------------------|------------|
| Pipe | Bare steel |
| Tank | Bare steel |

----- Monitoring -----

| | |
|-------------------------------------|--|
| Spill Cont. Fill Pipe (Tank UST) | |
| Tank Overfill Prot. | |

| Monitoring & Status.Tank/Pipe | Type |
|-------------------------------|------|
| Pipe | None |
| Tank | None |

Terminated

Tank No: 0004 Tank Status : Abandoned in Place N99-1759

----- Construction -----

| | |
|-------------------|----------|
| Tank Install Date | 1/1/1944 |
| Tank Size/Units | 8000 |
| Tank Contents | METHANOL |

| | |
|-------------|----|
| Compliance? | No |
|-------------|----|

| | | | |
|------------------|-------------|-------------------------|----|
| Piping Operation | None | Compliance Monitoring ? | No |
| Tank Structure | Single Wall | Compliance Upgrade? | No |
| Pipe Structure | Single Wall | | |

| Construction & Contents.Tank/Pipe | Type |
|-----------------------------------|------------|
| Pipe | Bare steel |
| Tank | Bare steel |

----- Monitoring -----

| | |
|-------------------------------------|--|
| Spill Cont. Fill Pipe (Tank UST) | |
| Tank Overfill Prot. | |

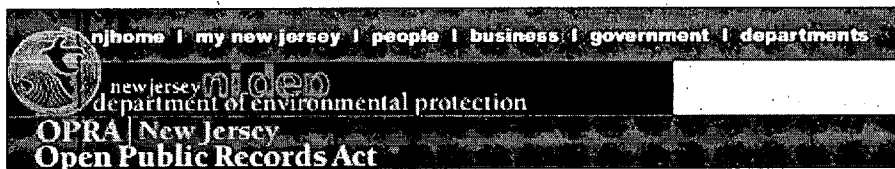
| Monitoring & Status.Tank/Pipe | Type |
|-------------------------------|------|
| Pipe | None |
| Tank | None |

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Activity Tracking Report

11/12/09 12:46 pm

ALFRED HELLER HEAT TREATING CO

ISR 090001

| Assigned To | Description | Completed Date |
|------------------|-------------------------------------|----------------|
| Gradwohl, Joshua | General Information Notice Received | 4/22/2009 |
| Gradwohl, Joshua | General Information Notice Approved | |

UCL 980910

| Assigned To | Description | Completed Date |
|------------------|-----------------------|----------------|
| Cunningham, Greg | SI/RI Report Received | 4/18/2000 |

UCL 980928

| Assigned To | Description | Completed Date |
|------------------|-----------------------|----------------|
| Cunningham, Greg | SI/RI Report Received | 4/18/2000 |

UCL 991759

| Assigned To | Description | Completed Date |
|------------------|-----------------------|----------------|
| Cunningham, Greg | SI/RI Report Received | 4/18/2000 |

USR 000001

| Assigned To | Description | Completed Date |
|-------------------|--|----------------|
| Rivera, Rafael | Transferred From INS To BUST C1 | 9/25/2000 |
| Dewan, Elaine | Case Manager Assigned BUST (Default) | 9/29/2000 |
| Basavanhally, Jay | Remedial Investigation Report Received | 3/19/2001 |
| Basavanhally, Jay | Remedial Investigation Report Approved | 10/2/2001 |
| Basavanhally, Jay | Remedial Investigation Report Received | 2/20/2002 |
| Basavanhally, Jay | NFA-A (Unrestricted Use) Approved | 3/28/2002 |
| Basavanhally, Jay | Remedial Investigation Report Approved | 3/28/2002 |
| Basavanhally, Jay | Covenant Not to Sue Signed Received | 5/8/2002 |

UST 000002

| Assigned To | Description | Completed Date |
|-----------------|---|----------------|
| O'Dennis, Nancy | Facility Certificate Questionnaire (MOD) Received | 3/28/2002 |

| | | |
|-----------------|--|----------|
| O'Dennis, Nancy | Compliance & Administrative Check Completed | 4/8/2002 |
| O'Dennis, Nancy | Facility Certificate Questionnaire (MOD) Processed | 4/8/2002 |

UST 000003

| Assigned To | Description | Completed Date |
|----------------|---|----------------|
| Mihalik, Sarah | Facility Certificate Questionnaire (IRF) Received | 6/10/2002 |
| Mihalik, Sarah | Compliance and Administrative Check Completed | 10/10/2002 |
| Mihalik, Sarah | Facility Certificate Questionnaire Processed | 10/10/2002 |
| Mihalik, Sarah | Fee Assessment Completed | 10/10/2002 |
| Mihalik, Sarah | Fee Received and Processed | 10/10/2002 |

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Tracking**

SRP CASE OVERSIGHT REPORT
ALFRED HELLER HEAT TREATING CO
5 WELLINGTON STREET
Clifton City, NJ

| | |
|-----------------------|---|
| PI Number | 014032 |
| Activity Number | USR000001 |
| Bureau | BUST |
| Document Title | 98-07-27-1629-41 BUST C1 |
| Case Status | NFA-A (Unrestricted Use) |
| Case Status Date | 3/28/2002 |
| Confirm Contamination | Yes |
| Case Manager | OPRA |
| Phone | http://www.nj.gov/dep/opra/ |

| Remedial Level | Start Date | End Date |
|--|------------|----------|
| C1: No Formal Design - Source Known or Identified-Potential GW Contamination | 9/25/2000 | |

| Case Types | Start Date | End Date |
|---------------|------------|----------|
| Regulated UST | 7/27/1998 | |

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